



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077
Tel: 281-760-1656

Handwritten signature and date: 5.28.20

County Auditor
Fort Bend County - Purchasing
301 Jackson
Richmond, TX 77469

INVOICE

INVOICE DATE: 5/31/2020
INVOICE NO: 1382
BILLING THROUGH: 5/31/2020

PO # 167485 R # 535535

1-0003-1802 - Missouri City Gym Parking & Detention

Managed By: Courtney Carr

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
1-0003-1802 - Engineering	\$16,577.85	95	\$15,748.96	\$14,920.07	\$828.89
1-0003-1802 - Management	\$854.90	50	\$427.45	\$0.00	\$427.45
1-0003-1802 - Direct Expenses	\$536.50	-	\$0.00	\$0.00	\$0.00
TOTAL	\$17,969.25		\$16,176.41	\$14,920.07	\$1,256.34

SUBTOTAL \$1,256.34

AMOUNT DUE THIS INVOICE **\$1,256.34**

This invoice is due on 6/30/2020

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ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$16,176.41	\$14,920.07	\$1,256.34

P.O. 167485

